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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Sep 19, 2025 11:07:17 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,64,59,000 **/-** (Rupees Five crore sixty four lakh fifty nine thousand) as ADDITIONAL FUNDS to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 2465 **Dated:19-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . E-file , ESE01-SEDN0CSE/610/2025, C.No. 2858738, SF 2863151 , 12-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.5,64,59,000 **/- (**Rupees Five crore sixty four lakh fifty nine thousand**)** as additional funds for the purpose of towards extending financial assistance to further eligible beneficiaries under the third tranche of the Thalliki Vandanam scheme, for the Academic Year 2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No:20014/4/2018-Sch Dt:26-02-2023 ,									
1	2225022770606310312	V	2,962.20	140.86	0.00	3,103.06	2,961.81	140.86	0.39
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No:20014/4/2018-Sch Dt:26-02-2023 .									
2	2225022771206310312	V	12,860.39	1,387.35	0.00	14,247.74	13,824.01	423.73	0.00
		Total	**15,822.59**	**1,528.21**	**0.00**	**17,350.80**	**16,785.82**	**564.59**	**0.39**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Tribal Welfare Department, A.P. Secretariat.

The Tribal Welfare Department.

The Director Works and Accounts, Mangalagiri.

The Director of Treasuries & Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.